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THIS ORDER IS SIGNED AND ENTERED.

Dated: October 25, 2022





IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF WISCONSIN

In the Matter of:

In Proceedings for a Debt

Repayment Plan Under Chapter 13

Jennifer & Israel R. McKinney

Case Number 22-11558- 13

ORDER TO DEBTOR TO PAY THE TRUSTEE

TO Jennifer & Israel R. McKinney 429 S 2nd St N #322 La Crosse WI 54601

The debtor(s) has filed a plan with this Court to pay debts out of future Income, and by this plan submits all future earnings and wages to the supervision and control of the Trustee for the purpose consummating the plan. Now therefore the Court makes the following order: It is ordered that Jennifer McKinney the debtor(s), until further notice from the Trustee, pay from income or earnings the sum of:

10,000.00 MONTHLY Due immediately

and to continue MONTHLY until:

15,000.00 MONTHLY Due by: 1/27/2023

and to continue MONTHLY until:

16,845.66 MONTHLY Due by: 4/27/2023

and to continue MONTHLY thereafter.

Said payment(s) to be by Money Order, Cashiers Checks or via TFSBillPay.com

Money Orders and Cashiers Checks must

Include Your Name and Case Number on them.

Your Case Number is: 22-11558

If you are paid on a cycle that differs from the required payment(s) shown above you may pay in accordance with your cycle so long as the amount you remit is equivalent to the above amount on an annual basis. Please indicate your cycle if different from the cycle ordered.

Payment coupons are available from the Trustee's web site: www.ch13wdw.org or from the Trustee's office.

Payments should be made to: Mark Harring Standing Trustee

and mailed to: MARK HARRING CH 13 TRUSTEE

P.O. BOX 88004 CHICAGO IL 60680-1004

Ch 13 Office Phone # 608-256-4320

This order supersedes any previous order made to you in this case.

YOU ARE DIRECTED TO CARRY THIS ORDER INTO EFFECT.